

California Regional Water Quality Control Board
Santa Ana Region

May 16, 2003

ITEM: 19

SUBJECT: Quarterly Violations Report

The SWRCB's Water Quality Enforcement Policy calls for quarterly reports of significant violations to be provided to Regional Boards. The report that follows is produced from and uses information stored in the State and Regional Board's "System for Water Information Management – Compliance Module". The format of the report is designed to conform to legislative requirements. Keys to the codes that represent various types of violations and enforcement actions are attached.

VIOLATION TYPES

The table below lists the types of violations currently used in SINCE, and which violations can be used under the different programs. This table is not exhaustive and may not cover all possible scenarios.

[illegible]

Enforcement Action	Description
VER	<u>Verbal Communication</u> – Any communication regarding the violation that takes place in person or by telephone.
NTC	<u>Notice to Comply</u> – Issuance of a Notice to Comply.
SEL	<u>Staff Enforcement Letter</u> – Any written communication that is not a NOV or 13267 Letter.
NOV	<u>Notice of Violation</u> – A letter notifying a discharger of a violation (see Enforcement Policy Guidance).
LTR	<u>13267 Letter</u> – A letter utilizing 13267 authority.
CAO	<u>Clean-up and Abatement Order</u> – Any order pursuant to 13304.
CDO	<u>Cease and Desist Order</u> – Any order pursuant to 13301-13303.
TSO	<u>Time Schedule Order</u> – Any order pursuant to 13300.
ACP	<u>Administrative Civil Liabilities Complaint</u> – Any ACL issued by the Executive Officer.
ACL	<u>Administrative Civil Liabilities Order</u> – Any ACL that has been adopted by the Regional Board.
SET	<u>Settlement</u> – A settlement agreement not associated with any of the above orders.
RDA	<u>Referral to District Attorney</u>
RAG	<u>Referral to Attorney General</u>
RUS	<u>Referral to USEPA</u>
RTF	<u>Referred to a Task Force</u> – Any referral of a violation to an environmental task force.
ROT	<u>Referral to Other Agency</u> – Any referral to another State Agency.
TPA	<u>Third Party Action</u> – An enforcement action taken by a non-governmental third party.
WDR	<u>Waste Discharge Requirements</u> – Any modification or rescission of a WDR in response to a violation

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **ADGER, D. M./STP,CREEKSIDE MHP-CORONA/8 332196001**

135541 OEV MNTH N NON15 01/30/2003

Description:	BOD monthly avg. = 41mg/l (1.36 times 30 limit)
Discharger Corrective Action:	
Comments:	

139548 CAT1 ANLY N NON15 02/28/2003 70550 VER 04/09/2003

Description:	BOD monthly avg. = 70 vs. limit of 30 (2.33 times lim)
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **ALLAN COMPANY/ALLAN COMPANY/8 30S016931**

140349 PRMC ANLY N INDSTW 02/25/2003 70957 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period *12/01/2002* through *03/31/2003*

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **ALMATRON ELECTRONIC/ALMATRON ELECTRONIC/8 30S017201**

131969	PRMC	ANLY	N	INDSTW	01/23/2003	68574	SEL		03/03/2003
						66204	VER		01/23/2003

Description:

SWPPP not available.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ALUMAX INC./BRINE FAC, FONTANA-CLOSING/8 362169001**

133272	RPT	ANLY	N	SUB15	02/01/2003
--------	-----	------	---	-------	------------

Description:

Alcoa submitted the annual groundwater monitoring report 3 days late.

Discharger Corrective Action:

Comments:

No enforcement action necessary.

137425	RPT	ANLY	N	SUB15	02/01/2003
--------	-----	------	---	-------	------------

Description:

Alcoa submitted the annual groundwater monitoring report 3 days late.

Discharger Corrective Action:

Comments:

No further action necessary.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **AMERICAN CIRCUIT TECHNOLOGY/AMERICAN CIRCUIT TECHNOLOGY/8 30S017594**

127181 PRMC ANLY N INDSTW 12/03/2002 63001 VER 12/03/2002

Description:	Antiquated equipment without protection from storm water stored outdoors. 10-20 poly drums stored outdoors without proper secondary containment or other BMPs. SWPPP not complete.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **AMERON PIPE CORP/BRINE FAC,ETIWANDA-CLOSING/8 362001001**

133986 CAT1 INST N SUB15 01/16/2003 71033 SEL 01/30/2003

Description:	Total Hardness = 620 mg/L (Permit = 190) Chloride = 110 mg/L (Permit = 65)
Discharger Corrective Action:	wrote letter
Comments:	consider rescinding/revising permit

Agency/Facility/WDID: **ARNOLD ELECTRONICS INC/ARNOLD ELECTRONICS INC/8 30S015916**

140344 PRMC ANLY N INDSTW 02/26/2003 70952 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **BALE, GARY/GARY BALE READY MIX/8 30S012056**

136203 PRMC ANLY N INDSTW 01/14/2003 68859 SEL 03/03/2003

Description:	Non-storm water discharge noted discharging to the street. Field pH taken and determined to be 10. Sediment stock piles showed evidence that sediment migrated off site. Tracking of sediment onto Construction Cir noted.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **BASIC ENERGY, INC./BASIC ENERGY, INC./8 30S016957**

140331 PRMC ANLY N INDSTW 02/28/2003 70939 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **BEARING INSPECTION INC/BEARING INSPECTION INC/8 30S015166**

140343 PRMC ANLY N INDSTW 02/27/2003 70951 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **BECKMAN INSTRUMENTS/BECKMAN INSTRUMENTS INC/8 30S004198**

140339 PRMC ANLY N INDSTW 02/26/2003 70947 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **BEI DUNCAN ELECETRONICS/DUNCAN ELECTRONICS/8 30S016764**

140346 PRMC ANLY N INDSTW 02/28/2003 70954 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **BIDART, JOHN/LOYOLA CALF RANCH/8 365825001**

140165 OEV CONT N NPDES 02/25/2003

Description:

Wastewater runoff from central corral and discharged onto Schaefer Avenue during rain event.

Discharger Corrective Action:

Owner, Antonio Rodriquez, built berms across flow of w/w.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **BISCAICHIPY, JEAN & MIKE/BROTHERS 3 DAIRY/8 335192001**

140164 OEV CONT N NPDES 02/13/2003

Description:	Wastewater discharge from southwest corral onto Harrison Avenue during rain event.
Discharger Corrective Action:	Ranch hand diverted ponded W/W in corral back onto facility.
Comments:	

Agency/Facility/WDID: **BORBA, JOHN/JOHN BORBA & SON DAIRY/8 365292001**

139970 OEV CONT N NPDES 03/25/2003

Description:	Manured wastewater discharged onto Edison Ave. Discharge occurred through rodent hole in berm located on dischargers property. Volume not determined.
Discharger Corrective Action:	Discharge was stopped by collapsing rodent hole with skip loader and placing additional soil on location of hole.
Comments:	Discharger or other responsible party were not available at time of Regional Boards staff field investigation. Due to the nature of the hazard created by ponded wastewater accumulating on Edison, Regional Board staff directed a worker to stop discharge.

Agency/Facility/WDID: **BP-CALIFORNIA/LANDFILL,BLACKLANDS/8 362624N01**

127928 PRMC NA N SUB15 12/18/2002 63418 VER 12/18/2002

Description:	Ponding of water on waste. Violation of SWPPP.
Discharger Corrective Action:	Grade to prevent ponding
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **BURRTEC WASTE INDUSTRIES, INC./TRUCK/BIN WASHING, FONTANA/8 362397001**

135556	RPT	QRT	N	NON15	02/04/2003	68426	VER	02/26/2003
--------	-----	-----	---	-------	------------	-------	-----	------------

Description:

Fourth quarter report was 20 days late.

Discharger Corrective Action:

Comments:

135558	CAT1	QRT	N	NON15	01/15/2003	68426	VER	02/26/2003
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

Bin wash area, TDS (12 month moving avg.) = 770 mg/l (versus annual avg. lim of 470)

Discharger Corrective Action:

Comments:

135559	CAT1	QRT	N	NON15	01/15/2003	68426	VER	02/26/2003
--------	------	-----	---	-------	------------	-------	-----	------------

Description:

Truck wash area, TDS (12 month average) = 1188 mg/l versus annual avg. lim of 470.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001**

135843	OEV	INST	N	NON15	01/22/2003	71034	VER	02/05/2003
--------	-----	------	---	-------	------------	-------	-----	------------

Description:

Discharger reported a violation of Average Total Inorganic Nitrogen of 70 mg/L(Permit Limit 10mg/L).

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001

135844	OEV	INST	N	NON15	01/22/2003	71034	VER		02/05/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Discharger reported a violation of TDS 1000mg/L (Permit Limit 510mg/L).

Discharger Corrective Action:

Comments:

135845	CAT1	INST	N	NON15	01/22/2003	71034	VER		02/05/2003
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

Discharger reported Monthly Average BOD violation of 69.75mg/L (Monthly Average 30mg/L)

Discharger Corrective Action:

Comments:

135846	CAT1	INST	N	NON15	01/22/2003	71034	VER		02/05/2003
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

Discharger reported Monthly Average TSS violation of 179.5 mg/L (Monthly Average 30mg/L)

Discharger Corrective Action:

Comments:

135847	CAT1	INST	N	NON15	01/02/2003	71034	VER		02/05/2003
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

Discharger reported BOD violation of 200mg/L (Max. Daily 45mg/L)

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **CAJON PROPERTIES/STP,WAGON TRAIN ROAD/8 362370001**

135848	CAT1	INST	N	NON15	01/02/2003	71034	VER	02/05/2003
--------	------	------	---	-------	------------	-------	-----	------------

Description:

Discharger reported TSS violation of 76mg/L (Max. Daily 45mg/L)

Discharger Corrective Action:

Comments:

135849	CAT1	INST	N	NON15	01/22/2003	71034	VER	02/05/2003
--------	------	------	---	-------	------------	-------	-----	------------

Description:

Discharger reported TSS violation of 640mg/L (Max. Daily 45mg/L)

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CALIFORNIA STEEL INDUSTRIES/STORM,MULBERRY DITCH & SAN SEV/8 362023002**

133039	CAT1	MNTH	N	NPDES	12/16/2002
--------	------	------	---	-------	------------

Description:

Violation of TDS (stormwater). Discharge point #002. They are reporting 160 mg/L and the limit is 75 mg/L.

Discharger Corrective Action:

Comments:

133040	CAT1	MNTH	N	NPDES	12/16/2002
--------	------	------	---	-------	------------

Description:

Violation of oil & grease (stormwater). Discharge point #002. They are reporting 17 mg/L and the limit is 15 mg/L.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **CAMPUS CRUSADE FOR CHRIST/STP, ARROWHEAD SPRINGS/8 361003001**

135561 OEV QRT N NON15 01/31/2003

Description:	Hardness, TDS, Sulfate, and Chloride were all above their respective permit limits. OEV only for now because permit is outdated, and basin plan needs to be revised for the area.
Discharger Corrective Action:	
Comments:	

139551 OEV QRT N NON15 03/15/2003 70553 VER 04/09/2003

Description:	Hardness = 130 mg/l versus limit of 120, TDS 12 mo avg = 687, vs limit of 350. Because of the status of the basin plan and the age of this permit, we are going to consider all of these general mineral violations as OEVs.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **CAPITAL PACIFIC HOLDINGS INC/22027 PELICAN HILL RD NORTH/8 30S309289**

131978 PRMC CONT N CONSTW 12/18/2002 66208 VER 12/18/2002

Description:	Knoll area on east edge of site does not have effective erosion control. Erosion rills visible on face of slope. Superintendent did not install temporary irrigation to establish vegetation. Rains produced growth in vegetation as well as erosion.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **CEDU SCHOOLS, INC./STP,RUNNING SPRINGS/8 361004001**

135562 CAT1 MNTH N NON15 12/30/2002 68430 VER 02/26/2003

Description:	BOD monthly avg. = 46 mg/l versus 30 limit.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **CNK CAPITAL INC/SANTA ANA PLATING/8 30S017234**

140333 PRMC ANLY N INDSTW 02/25/2003 70941 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **CONSOLIDATED CONTAINER CO/CONTINENTAL PLASTIC CONTAINER/8 30S017393**

140335 PRMC ANLY N INDSTW 02/25/2003 70943 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **CORRUGATED SERVICES ORANGE/CORRUGATED SERVICES ORANGE/8 30S016834**

140347 PRMC ANLY N INDSTW 02/27/2003 70955 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **COSTA MESA DISPOSAL, INC/COSTA MESA DISPOSAL, INC./8 30S000608**

137203 PRMC ANLY N INDSTW 03/18/2003 69363 VER 03/18/2003

Description:

SWPPP not on site. Monthly observations not conducted. Storage bins were allowed to collect rainwater and were later turned over releasing the water into the storm swale, however not creating a non-stormwater discharge.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **CRYSTALINER CORPORATION/CRYSTALINER CORPORATION/8 30S010420**

137204 PRMC ANLY N INDSTW 03/12/2003 69364 VER 03/12/2003

Description:

Certification page missing from SWPPP. Storm water management plan missing. Housekeeping still needs improvement, however has improved overall.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **CUCAMONGA RIDGE 159/CUCAMONGA RIDGE/8 36S316681**

135812	CAT1	NA	N	CONSTW	02/27/2003	68625	NOV	R8-2003-0310	03/10/2003
--------	------	----	---	--------	------------	-------	-----	--------------	------------

Description:	Poor housekeeping, inadequate BMP's, incomplete SWPPP, sediment laden stormwater discharge directly into Rancho Cucamonga Channel.
Discharger Corrective Action:	More BMP's were implemented. SWPPP revised. Cleanup had performed.
Comments:	

Agency/Facility/WDID: **CYTEC FIBERITE INC/CYTEC FIBERITE INC/8 30S013447**

130900	PRMC	ANLY	N	INDSTW	01/07/2003	65255	SEL		01/09/2003
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:	SWPPP outdated. SWPPP certification page needs to be updated. Training records not available for all employees. Fuel dispensing island has evidence of fuel spills. Not spill kit near fuel island. Site map needs updating. Trench drains laden with debris.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **DACON SYSTEMS, INC./DACON SYSTEMS INC/8 30S016920**

140348	PRMC	ANLY	N	INDSTW	02/28/2003	70956	SEL		04/21/2003
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:	Inspected by Tetra Tech. SWPPP must be updated.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **DE HAAN, LARRY/RANCHO RAMONA DAIRY/8 335542001**

136021 OEV CONT N NPDES 02/25/2003

Description:	Manured runoff and runoff from commodity (citrus) storage pit into the regional storm channel crossing the southerly portion of the facility. Manured areas tested @ pH 9-10, whereas standing water around the commodity pit tested at pH 3-4.
Discharger Corrective Action:	Pipe in commodity pit that dischared into the storm channel was capped off.
Comments:	

Agency/Facility/WDID: **DESA INTERNATIONAL INC/DESA INTERNATIONAL/8 30S016563**

140328 PRMC ANLY N INDSTW 02/24/2003 70936 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **EDUARDO J KIM/EXPO DYEING & FINISHING/8 30S016741**

127331 PRMC ANLY N INDSTW 12/03/2002 63098 SEL 12/12/2002

Description:	SWPPP lacked certification page. A discharge was running the length of the storm swale and into a 3 inch pipe plumbed to the sanitary sewer. Discharger was not able to provide evidence that this was permitted. Oil stained machines exposed to rain water
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **EL MODENO GARDENS INC./NURSERY/8 302668001**

130605	RPT	MNTH	N	NON15	12/23/2002	64920	VER		01/10/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

October 2002 SMR was 23 days late

Discharger Corrective Action:

Comments:

135564	RPT	MNTH	N	NON15	01/16/2003	68434	VER		02/26/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

November '02 report was 16 days late.

Discharger Corrective Action:

Comments:

135565	RPT	MNTH	N	NON15	02/04/2003	68434	VER		02/26/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

December '02 report was 4 days late.

Discharger Corrective Action:

Comments:

138351	RPT	MNTH	N	NON15	03/12/2003	69964	VER		03/19/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

Mon. report 12 days late

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **ESHELMAN, DAVE/SLAUGHTERHOUSE, FONTANA/8 362227001**

138336 RPT QRT N NON15 02/05/2003 69954 VER 02/05/2003

Description:

Quarterly mon. report received 36 days late.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **EVANGELICAL CHRISTIAN CREDIT U/ECCU BREA BUSINESS PARK/8 30S316850**

127183 PRMC CONT N CONSTW 12/05/2002 63004 SEL 12/05/2002

Description:

Staff was inspecting for a notice of termination. The eastern portion has neither been stabilized nor implemented post construction BMPs. Evidence of vehicle traffic through eastern portion tracked sediment onto an access road.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **FAIRCHILD HOLDING CORP/FAIRCHILD FASTENERS FULLERTON/8 30S015872**

127177 PRMC ANLY N INDSTW 12/03/2002 62993 VER 12/03/2002

Description:

Staff suggested tarps for covering spare metal pieces and empty drums. SWPPP needs revision.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **FARM MUTUAL WATER COMPANY/STP,MHP,BUNDY CANYON/8 331058001**

129077	CAT1	INST	N	NON15	12/12/2002	34157	VER		01/03/2002
--------	------	------	---	-------	------------	-------	-----	--	------------

Description:

Discharger's monthly average BOD exceeds assigned WDRs. BOD average was approximately 38.4mg/L (WDRs BOD monthly avg. = 30mg/L).

Discharger Corrective Action:

The discharger is currently impleting changes to their treatment facility to comply with the current permit limits.

Comments:

Agency/Facility/WDID: **FERREIRA, JOE C./JOE FERREIRA DAIRY/8 365476001**

134449	OEV	DAY	N	NPDES	02/13/2003	67867	SEL		02/25/2003
--------	-----	-----	---	-------	------------	-------	-----	--	------------

Description:

DISCHARGE OF WASTEWATER FROM S/W CORRAL ONTO EUCALYPTUS AVENUE. CORRAL RUNOFF COMINGLED WITH RUNOFF FROM COMM. BARN AND FLOWED S ALONG THE ENTRY DRIVE THE OFFSITE AND W ALONG EUCALYPTUS. FLOW RATE EST. 5 GPM.

Discharger Corrective Action:

CONTACTED JOE FERREIRA AT HIS RESIDENCE. HE COMPLAINED (AS USUAL) ABOUT RUN-ON FROM THE NORTH, HOWEVER, THERE WAS NONE DURING THIS INSPECTION AND IT WAS NOT A FACTOR IN THE DISCHARGE. HE AGREED TO TAKE MEASURES TO STOP THE DISCHARGE.

Comments:

FOLLOW-UP INSPECTION 3 HOURS LATER REVEALED THAT A SMALL (~6 INCH) BERM HAD BEEN PLACE ACROSS THE DISCHARGE AREA OF THE CORRAL, HOWEVER, THE BERM HAD BROKEN DOWN ALONG THE SOUTH END AND MANURED RUNOFF WAS AGAIN FLOWING OUT OF THE CORRAL. WEATHER, RAINY.

Agency/Facility/WDID: **FIELDSTONE COMMUNITIES, INC./PINEHURST WEST/8 36S317566**

135888	UNRD	CONT	N	CONSTW	12/17/2002	68693	ACP	R8-2003-0037	03/10/2003
--------	------	------	---	--------	------------	-------	-----	--------------	------------

Description:

Discharge of sediment-laden water off-site

Discharger Corrective Action:

Comments:

SBFCB reported pumping of ponded storm water off-site on 12/16/02 and 12/17/02. During staff's visit no water was being pumped, but sediment-laden water was flowing from site to storm drain inlet on Vernon and Phillips. Water samples were collected.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **FIELDSTONE COMMUNITIES, INC./PINEHURST WEST/8 36S317566**

135903 UNRD CONT N CONSTW 12/16/2002

Description:

Discharger Corrective Action:

Comments:

Inspection during storm event. Northern portion of site was flooded. Chevrons inadequate for sediment to settle out. Foamy water by concrete washout area.

Agency/Facility/WDID: **FIELDSTONE COMMUNITIES, INC./SYCAMORE LANE/8 30S318387**

131059 PRMC CONT N CONSTW 01/15/2003 65447 VER 01/15/2003

Description:

SWPPP needs to be updated. Certification page blank. No training records were available. Tracking observed from east entrance of site from Walker St. The shaker racks were full of sediment.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **FILBUR INC/FILBUR INC/8 30S017378**

140334 PRMC ANLY N INDSTW 02/25/2003 70942 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **FOREST HOME CHRIST. CONF. CNT/STP,FOREST HOME/8 361068001**

138344 OEV MNTH N NON15 01/30/2003 69958 VER 03/19/2003

Description:	Chloride = 72 mg/l versus a limit of 60, 1.2 times lim (OEV)
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **FOUNTAIN VALLEY, CITY OF/MIKE THOMPSON RV/8 30S319039**

128858 PRMC CONT N CONSTW 12/20/2002 63922 SEL 12/27/2002

Description:	Batteries observed outside shop area. Drainage swale needed to be sept. Dirt from an earthen berm flowed onto a parking lot and into storm swale. Sandbags around storm drains had eroded and were allowing pollutants in. SWPPP not on site.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **FROST, TERRY R/PRECISION ANODIZING, INC./8 30S009654**

131957 PRMC ANLY N INDSTW 01/23/2003 66196 SEL 01/29/2003

Description:	Unauthorized non-stormwater discharge. BMPs need improvement in empty drum storage area. Open and used paint buckets stored without secondary containment. Stains and large paint spills were observed throughout facility. Housekeeping needs improvement.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **FULLERTON JOINT UHSD/DISTRICT TRANSPORTATION CENTER/8 30S005104**

140340 PRMC ANLY N INDSTW 02/25/2003 70948 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **FUTRELL, ROBERT/INNOVATIVE ORGANICS/8 30S013615**

127328 PRMC ANLY N INDSTW 12/03/2002 63097 VER 12/03/2002

Description:

SWPPP lacked certification page. Several 360 gallon poly totes, with residual materials on them were exposed to stormwater. Blowdown from an aircompressor was not contained and staining from oils contained in the blowdown were observed.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **HARRY'S DYE AND WASHI INC/HARRY'S DYE AND WASH INC/8 30S016921**

140330 PRMC ANLY N INDSTW 02/25/2003 70938 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **HICKEY,LEON DBA L&K ENTERPRISE/CAR WASH,COYOTE-DUNLAP ACRES/8 362284001**

136701 OEV INST N NON15 02/03/2003

Description:	O&G = 25 mg/L Permit = 15 mg/L
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **HOOD MFG INC/HOOD MFG INC/8 30S000508**

140325 PRMC ANLY N INDSTW 02/27/2003 70933 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **HUBBARD HORSE TRANSPORTATION/TRUCK WASH,COLTON/8 362317001**

136697 CAT1 INST N NON15 02/11/2003

Description:	TDS=400 mg/L Permit=90 mg/L
Discharger Corrective Action:	
Comments:	sent staff enforcement letter 3/17/03

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **HUBBARD HORSE TRANSPORTATION/TRUCK WASH,COLTON/8 362317001**

136699 CAT1 INST N NON15 02/11/2003

Description:	Cl=90 mg/L Permit=35 mg/L
Discharger Corrective Action:	
Comments:	sent staff enforcement letter 3/17/03

Agency/Facility/WDID: **HUNTINGTON BEACH, CITY OF/LANDFILL,BRUCE BROS.PIT-INACTI/8 300324001**

130229 OEV NA N SUB15 01/09/2003

Description:	Minor ponding on AFC which is against SWPPP. Told them verbally to regrade to prevent further ponding.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **IRVINE RANCH WATER DISTRICT/DEWATERING,GENERAL/8 302006009**

94445 CAT2 INST N NPDES 12/06/2002 35437 VER 02/07/2002

Description:	DISCHARGER VIOLATED CHLORINE RESIDUAL OF (0.1mg/L) BY OBTAINING A RESULT OF 0.20mg/L. MMP
Discharger Corrective Action:	PROPERLY TRAIN NEW STAFF THAT WAS NOT AWARE OF THE PROPER PROCEDURES IN DE-CHLORINATING A DEMINIMUS DISCHARGE.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **IRVINE RANCH WATER DISTRICT/DEWATERING,GENERAL/8 302006009**

135227 CAT1 INST N NPDES 01/09/2003

Description:

DISCHARGER REPORTED A TSS VIOLATION OF 130mg/L (PERMIT LIMIT 75mg/L). MMP

Discharger Corrective Action:

FEEDBACK MECHANISM HAS BEEN SETUP BETWEEN IRWD LABORATORY AND WATER OPERATIONS MANAGER THAT IS MANAGING THE PROJECT. MANAGER WILL RECEIVE DAILY UPDATES OF RESULTS TO MANAGE SEDIMENT REMOVAL.

Comments:

135229 CAT1 INST N NPDES 01/10/2003

Description:

DISCHARGER REPORTED A TSS VIOLATION OF 85mg/L (PERMIT LIMIT 75mg/L).

Discharger Corrective Action:

FEEDBACK MECHANISM HAS BEEN SETUP BETWEEN IRWD LABORATORY AND WATER OPERATIONS MANAGER THAT IS MANAGING THE PROJECT. MANAGER WILL RECEIVE DAILY UPDATES OF RESULTS TO MANAGE SEDIMENT REMOVAL.

Comments:

135230 CAT1 INST N NPDES 01/13/2003

Description:

DISCHARGER REPORTED A TSS VIOLATION OF 77mg/L (PERMIT LIMIT 75mg/L).

Discharger Corrective Action:

FEEDBACK MECHANISM HAS BEEN SETUP BETWEEN IRWD LABORATORY AND WATER OPERATIONS MANAGER THAT IS MANAGING THE PROJECT. MANAGER WILL RECEIVE DAILY UPDATES OF RESULTS TO MANAGE SEDIMENT REMOVAL.

Comments:

135231 CAT1 INST N NPDES 01/14/2003

Description:

DISCHARGER REPORTED A TSS VIOLATION OF 106mg/L (PERMIT LIMIT 75mg/L). MMP

Discharger Corrective Action:

FEEDBACK MECHANISM HAS BEEN SETUP BETWEEN IRWD LABORATORY AND WATER OPERATIONS MANAGER THAT IS MANAGING THE PROJECT. MANAGER WILL RECEIVE DAILY UPDATES OF RESULTS TO MANAGE SEDIMENT REMOVAL.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **IRVINE RANCH WATER DISTRICT/DEWATERING,GENERAL/8 302006009**

135232 CAT1 INST N NPDES 01/16/2003

Description:

DISCHARGER REPORTED A TSS VIOLATION OF 84mg/L (PERMIT LIMIT 75mg/L).

Discharger Corrective Action:

FEEDBACK MECHANISM HAS BEEN SETUP BETWEEN IRWD LABORATORY AND WATER OPERATIONS MANAGER THAT IS MANAGING THE PROJECT. MANAGER WILL RECEIVE DAILY UPDATES OF RESULTS TO MANAGE SEDIMENT REMOVAL.

Comments:

135601 CAT2 INST N NPDES 12/02/2002

Description:

DISCHARGER VIOLATED CHLORINE RESIDUAL OF (0.1mg/L) BY OBTAINING A RESULT OF 0.19mg/L. MMP

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **IRVINE RANCH WATER DISTRICT/STP/8 302006002**

135252 RPT CONT N NPDES 01/01/2003

Description:

DISCHARGER REPORTS FOR 12-MONTH AVERAGES OF TDS, SULFATE, CHLORIDE, ETC. A COMBINATION OF IRVINE LAKE WATER AND RECLAIMED WATER FOR COMPLIANCE PURPOSES.

Discharger Corrective Action:

CONDUCT A MEETING IN MARCH OF 2003 TO DISCUSS RATIONALE FOR SUCH REPORTING.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **IRVINE SCHOOL DISTRICT/MAINTENANCE AND OPERATIONS/8 30S001964**

140326 PRMC ANLY N INDSTW 02/26/2003 70934 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **KYOWA AMERICA CORP/KYOWA AMERICA CORP/8 30S002251**

140338 PRMC ANLY N INDSTW 02/27/2003 70946 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **LAKE HEMET MWD/STP/8 330139001**

130588 OEV MNTH N NON15 12/31/2002 64917 VER 01/08/2003

Description:

PH = 9.0 (limit = 8.5) OEV

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **LAKE HEMET MWD/STP/8 330139001**

138348	OEV	MNTH	N	NON15	02/28/2003	69961	VER		03/19/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

PH = 8.9, limit of 8.5 (OEV)

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **LASCO BATHWARE/LASCO BATHWARE/8 30S000085**

128823	PRMC	ANLY	N	INDSTW	12/12/2002	63916	SEL		12/27/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

SWPPP not available for staff. Sediment has accumulated in several areas including outfall locations and drainage swales. Housekeeping needs improvement. Inadequate BMPs around trailer whose plumbing goes to a 5-gal. bucket. Sand stored near drain swale.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **LENNY'S AUTO & TRUCK WRECKING/LENNY'S AUTO & TRUCK WRECKING/8 30X000016**

135186	OBPR	ANLY	N	INDSTW	02/28/2003	68228	MPC	R8-2003-0032	02/28/2003
						63894	SEL		12/16/2002
						61863	SEL		11/06/2002

Description:

Did not respond to two Notices of Non-Compliance.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **LINCOLN-BEACH L.L.C./LANDFILL,SPARKS PIT/8 303256N01**

138850 PRMC OTHR N SUB15 03/19/2003 70290 NOV 03/26/2003

Description:

LEA sent photos of significant ponding at Sparks Pit

Discharger Corrective Action:

Issued NOV to Jon Eicholtz and OCIWMD to remove ponded water and to prevent ponding in future

Comments:

Agency/Facility/WDID: **LUCKY STORES INC.-BOISE/LUCKY STORES INC/8 30S001169**

140337 PRMC ANLY N INDSTW 02/25/2003 70945 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **MCP FOODS INC/MCP FOODS INC/8 30S002755**

130263 PRMC ANLY N INDSTW 12/12/2002 64620 SEL 12/19/2002

Description:

55 GAL. DRUMS AND 100 LB. SACKS OF CITRIC ACID OBSERVED WITHOUT SECONDARY CONTAINMENT OR OTHER BMPS. RUPTURED WATER LINE CAUSED NON-STORMWATER DISCHARGE. A BOILER AND CHILLER WERE LEAKING. SWPPP INADEQUATE.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **MCP FOODS INC/MCP FOODS INC/8 30S002755**

140090 PRMC ANLY N INDSTW 01/16/2003 70854 SEL 04/21/2003

Description:	SWPPP inadequate. Needs list of significant materials, site map, description and assessment of potential pollutant sources, employee training logs, monitoring and reporting documents and records of storm events.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **MESA CONSOLIDATED WATER DIST/DEWATERING,GENERAL-COSTA MESA/8 302439001**

139370 CAT1 INST N NPDES 01/10/2003 70473 VER 04/03/2003

Description:	TSS = 129 mg/l versus limit of 75 mg/l
Discharger Corrective Action:	
Comments:	

139371 CAT1 INST N NPDES 01/10/2003 70473 VER 04/03/2003

Description:	TSS = 197 mg/l versus limit of 75 mg/l
Discharger Corrective Action:	
Comments:	

139372 CAT1 INST N NPDES 01/28/2003 70473 VER 04/03/2003

Description:	TSS = 139 mg/l versus limit of 75 mg/l
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **MICRO SEMI CORP/MICRO SEMI CORP/8 30S000017**

140336 PRMC ANLY N INDSTW 02/27/2003 70944 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **MILLIKEN TRUCK PARTS/MILLIKEN TRUCK PARTS/8 36S002432**

136432 PRMC CONT N INDSTW 01/02/2003 68972 VER 01/02/2003

Description:

Staff requested that drips from a fork lift be contained.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **MUNOZ, ANDRES/ADVANCED TECH PLATING/8 30S016836**

131965 PRMC ANLY N INDSTW 01/23/2003 66201 SEL 01/29/2003

Description:

SWPPP not available.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **NACO WILDERNESS LAKES/STP,RV PARK,WILDERNESS LAKES/8 332199001**

139676 CAT1 MNTH N NON15 02/28/2003 70630 VER 04/09/2003

Description:

BOD=42 mg/l versus limit of 30

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **NELCO PRODUCTS, INC./STORM, ANAHEIM - KIMBERLY/8 30S002032**

131060 PRMC ANLY N INDSTW 12/12/2002 65448 VER 12/12/2002

Description:

Two 5 gal buckets were observed on the containment wall. Blow down from air compressor created an oil leak. Spilled paint can observed with dirt thrown on top to absorb paint. Housekeeping needs improvement.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **NEWPORT HARBOR SHIPYARD/BOATYARD,SHIPYARD WAY FACILITY/8 302038001**

131944 OEV INST N NPDES 01/17/2003 66157 SEL 01/31/2003

Description:

Minor discharge to the channel as a result of a broken collection system pump.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **ORANGE CO. IWMD/LANDFILL,COYOTE CANYON-CLOSED/8 300302001**

131102 RPT ANLY N SUB15 01/01/2003

Description:	OCIMMD submitted the 12/31/02 Annual Drainage and Erosion Maintenance report 2 days late.
Discharger Corrective Action:	
Comments:	No further action necessary.

137433 PRMC NA N SUB15 03/17/2003 69508 NTC 03/17/2003

Description:	The post-rain inspection revealed several eroded areas at Main Canyon:: top deck and sideslope leading to access road just east of the former office trailer location, access road east of Main Canyon near the power station, & area south of the power pole.
Discharger Corrective Action:	Repair eroded areas and improve drainage by 04/16/03.
Comments:	An NTC was issued to repair the eroded areas by 4/16/ 03.

Agency/Facility/WDID: **ORANGE CO. IWMD/LANDFILL,VILLA PARK/8 303031N01**

139754 PRMC INST N SUB15 02/14/2003

Description:	Observed drainage and erosion control problems
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **ORANGE CO. TRANS. AUTHORITY/GARDEN GROVE BASE/8 30S002220**

140327 PRMC ANLY N INDSTW 02/26/2003 70935 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ORANGE COAST HARDWARE & LUMBER/ORANGE COAST HARDWARE & LUMBER/8 30X000021**

131999 OBPR ANLY N INDSTW 01/14/2003 66256 SEL 01/16/2003

Description:

Facility not covered under general permit. Tracking from graveled loading/unloading area into street.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **OVERTON MOORE PROPERTIES/BUENA PARK INDUSTRIAL CTR/8 30S316398**

127429 PRMC CONT N CONSTW 12/03/2002 63160 SEL 12/03/2002

Description:

SWPPP was not available for review. BMPs on the perimeter of site were in need of repair and maintenance.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **PARALLEL PRODUCTS/STORM, INDIVIDUAL/8 362303001**

136746 OEV OTHR N NPDES 01/28/2003

Description:	UNPERMITTED DISCHARGE TO PONDS. LOW pH, HIGH BOD & TDS.
Discharger Corrective Action:	FIXING BROKEN GATE.
Comments:	

Agency/Facility/WDID: **PLASTIFLEX CO INC/PLASTIFLEX CO INC/8 30S017322**

140351 PRMC ANLY N INDSTW 02/28/2003 70959 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **PRECIOUS METAL PLATING/PRECIOUS METAL PLATING/8 30S004149**

127186 PRMC ANLY N INDSTW 12/05/2002 63008 SEL 12/13/2002

Description:	SWPPP inadequate. No staff training records available. Oily residue surrounded compressor. Many empty secondary containment tanks collected stormwater, mixing storm water and residual chemicals. Evidence of unauthorized discharge observed.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **PROTOTYPE CONCEPTS INC/PROTOTYPE CONCEPTS INC/8 30S017020**

140332 PRMC ANLY N INDSTW 02/27/2003 70940 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **QUALITY ALUMINUM FORGE/QUALITY ALUMINUM FORGE/8 30S016365**

128785 PRMC ANLY N INDSTW 12/30/2002 63876 VER 12/30/2002

Description:

SWPPP had no certification page. Training records did not list individuals who participated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **RAILMAKERS INC/RAILMAKERS INC/8 30S009571**

136433 PRMC ANLY N INDSTW 03/12/2003 68974 VER 03/12/2003

Description:

SWPPP missing monitoring program and should be recertified.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **RC HOMES LLC/FOOTHILL MEADOWS/8 36S312155**

135810	CAT1	NA	N	CONSTW	02/11/2003	68624	NOV	R8-2003-0211	02/11/2003
--------	------	----	---	--------	------------	-------	-----	--------------	------------

Description:	Poorhousekeeping, non-stormwater discharge, sediment laden storm water discharge, inadequate BMP's, incomplete SWPPP, tracking, portable potties on the streets throughout site.
Discharger Corrective Action:	Most portable potties were placed onto curbs, sandbags were implemented, sweeping was performed, SWPPP had been attempted to revised and will submit.
Comments:	Have been a chronic violator in the city of Rancho Cucamonga. CJ, the city inspector, had complaint about this site numerous times. Will enforce the ACL if the problems are not taken care of on the next rain event.

Agency/Facility/WDID: **RECOLD,DIV.OF MARLEY COOLING/RECOLD, DIV. OF MARLEY COOLING/8 30S000465**

127185	PRMC	ANLY	N	INDSTW	12/05/2002	63006	VER		12/05/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:	Staff training records were not available. Staff discussed high metal levels in previous storm water samples and sampling for O&G in place of TOC. Facility has minor housekeeping issues.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

136747	CAT1	INST	N	NON15	01/31/2003				
--------	------	------	---	-------	------------	--	--	--	--

Description:	Na = 87 mg/L (Permit = 80 mg/L)
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **REDLANDS, CITY OF/STP/8 360111001**

136748 CAT1 MNTH N NON15 01/31/2003

Description:	Cl = 98 mg/L Permit = 90 mg/L
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **RELIABLE WHOLESALE LUMBER INC/RELIABLE WHOLESALE LUMBER INC/8 30S011830**

130205 PRMC ANLY N INDSTW 01/02/2003 64576 VER 01/02/2003

Description:	SWPPP was not certified. Training specific to storm water requirements was not documented. Additional BMPs should be implemented in forklift service area. Equipment repair was conducted in an area exposed to storm water.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,HIGHGROVE-CLOSING/8 330305001**

130783 PRMC CONT N SUB15 12/02/2002

Description:	NTC ISSUED FOR LARGE TENSION CRACK IN LANDFILL.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **RIVERSIDE CO. WASTE MGMT/LANDFILL,SAN TIMOTEO BADLANDS/8 330305020**

136841	PRMC	NA	N	SUB15	03/19/2003	69185	NTC		03/19/2003
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

Erosion of waste slopes, full desilting basin, remove trash in bottom of C4P2

Discharger Corrective Action:

NTC issued to fix erosion and cleanout desilting basin

Comments:

Agency/Facility/WDID: **ROBERTSON'S READY MIX/ANAHEIM BATCH PLANT/8 30S011159**

131962	PRMC	ANLY	N	INDSTW	01/14/2003	66198	SEL		01/29/2003
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Unauthorizewd discharge noted flowing flowing to the street and discharging to local storm drain. Tracking of sediment noted off property along Commercial St. Evidence of prior storm water/non storm water discharges.

Discharger Corrective Action:

Comments:

135055	PRMC	ANLY	N	INDSTW	02/11/2003	68167	SEL		02/20/2003
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Storm water commingled with fresh rows of returned cement. Waste water allowed to discharge into storm drain system. Evidence of prior unauthorized non-storm water discharge observed, including cement waste/residuals on curbs and gutters.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **ROBERTSON'S READY MIX/IRVINE BATCH PLANT/8 30S013539**

131963	PRMC	ANLY	N	INDSTW	01/07/2003	68147	ACP	R8-2003-0043	02/27/2003
						66200	SEL		01/29/2003

Description:

Unauthorized non-storm water discharge observed flowing off the property and to the storm drain system. Sediment tracking through east and south gates. Evidence of prior unauthorized discharges. Sediment laden discharge observed due to busted pipe.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **ROBERTSON'S READY MIX/SANTA ANA BATCH PLANT/8 30S011158**

131960	PRMC	ANLY	N	INDSTW	01/14/2003	66197	SEL		01/29/2003
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Stock sediment piles showed evidence of sediment migrating off site. BMPs need improvement to prevent further migration. Tracking of sediment noted off property along Townsend Ave. Evidence of storm water/non storm water discharges.

Discharger Corrective Action:

Comments:

135071	PRMC	ANLY	N	INDSTW	02/11/2003	68169	SEL		02/20/2003
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

Sediment stock piles showed evidence that sediment migrated off site. No BMPs were implemented to prevent further migration. Sediment were conveyed off property and deposited along Townsend. Structural BMPs inadequate. Field pH = 11

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **ROBERTSON'S READY MIX/STAR BATCH PLANT/8 30S011160**

140477 PRMC ANLY N INDSTW 03/15/2003 71035 SEL 04/22/2003

Description:	Storm water exfiltration and wash water from finished sand was discharging into Gypsum Creek, 3-4-03. Cement residue and waste water discharged to Gypsum Creek on 3-14 and 3-15-03. Lg mound of sediment deposited to creek bed. Creek being used for storage
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **ROSSER, JOHN/PRECISION ANODIZING & PLATING/8 30S004233**

131956 PRMC ANLY N INDSTW 12/11/2002 66195 SEL 12/23/2002

Description:	BMPs implemented around filter cake inadequate. 55 gal drums of unidentified waste were stored w/out secondary containment. Spills noted throughout facility. Inadequate housekeeping. Used equipment coated with chemicals outside without BMPs.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **RUSSEL, BYRON L. /JETLINE ENGINEERING INC/8 30S006151**

140341 PRMC ANLY N INDSTW 02/26/2003 70949 SEL 04/21/2003

Description:	Inspected by Tetra Tech. SWPPP must be updated.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **S & H RUBBER INC/S & H RUBBER INC/8 30S009614**

128787 PRMC ANLY N INDSTW 12/03/2002 63878 SEL 12/16/2002

Description:

Tinted cooling tower water stained ground leading to storm swale. Powder observed under a water spigot, which could mix with water and flow to storm drain. Sand, sediment and debris in the storm swale.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,COLTON/8 360304022**

129982 OEV WEEK N SUB15 12/18/2002 64468 VER 12/18/2002

Description:

Exposed refuse on slopes, discharge outside landfill footprint.

Discharger Corrective Action:

covered exposed refuse, cease discharge outside the footprint.

Comments:

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,CRESTMORE-CLOSED/8 360304040**

129989 OEV MNTH N SUB15 12/18/2002 64470 VER 12/18/2002

Description:

Ponding noted on the top deck. Two small rows of sod and soil was noted on top deck.

Discharger Corrective Action:

Regrade the area. Remove the piles of sod and soil.

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,CRESTMORE-CLOSED/8 360304040**

133067 OBPR CONT N SUB15 01/22/2003 66966 VER 01/23/2003

Description:	DISPOSAL OF UNKNOWN SOILY MATERIAL AT CRESTMORE LANDFILL WITHOUT ANY APPROVALS. PLANS BY A THIRD-PARTY TO PLACE SOIL AND REGRADE THE SITE WITHOUT ANY APPROVALS FROM AGENCIES.
Discharger Corrective Action:	STOP ALL ACTIVITIES UNTIL WORKPLAN RECEIVED AND APPROVED BY APPROPRIATE AGENCIES.
Comments:	

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,MID-VALLEY/8 360304009**

139468 PRMC INST N SUB15 03/17/2003

Description:	NTC issued for erosion and drainage control issued observed
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SAN BERNARDINO CO. DPW - WSD/LANDFILL,MILLIKEN/8 360304039**

139469 PRMC INST N SUB15 03/17/2003

Description:	NTC issued for drainage and erosion control issues.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **SEKISUI TA INDUSTRIES/SEKISUI TA INDUSTRIES/8 30S017026**

140350 PRMC ANLY N INDSTW 02/26/2003 70958 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SETCO INC/SETCO INC/8 30S007370**

127942 PRMC ANLY N INDSTW 12/11/2002 63435 SEL 12/17/2002

Description:

Improved BMPs must be implemented surrounding oil/water separator. Residual tracks were observed near hazardous storage area. Evidence of fluid leaking from scrap metal bin along north fence observed. Housekeeping needs improvement.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SIERRA CONCRETE DESIGN - S.A./SIERRA CONCRETE DESIGN INC/8 30S017589**

131967 PRMC ANLY N INDSTW 01/22/2003 66203 SEL 01/22/2003

Description:

Increased sweeping needed. Washing area overspraycreated ns wd onto neighboring property. 55 gal drum containing "releasant" found without secondary containment. 5 gal buckets, left by previous owner, observed without secondary containment.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **SILENT VALLEY CLUB,INC./STP,RECREATIONAL VEHICLE PARK/8 332029001**

135525	RPT	MNTH	N	NON15	01/07/2003	68421	VER		02/26/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

SMR was 7 days late

Discharger Corrective Action:

Comments:

135528	RPT	MNTH	N	NON15	02/14/2003	68421	VER		02/26/2002
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

SMR was 14 days late

Discharger Corrective Action:

Comments:

138339	OEV	MNTH	N	NON15	01/31/2003	69956	VER		03/19/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

TDS 12 mo. moving avg. = 679 mg/l versus 500 limit, 1.36 X limit = OEV.

Discharger Corrective Action:

Comments:

139677	OEV	MNTH	N	NON15	02/28/2003	70631	VER		04/09/2003
--------	-----	------	---	-------	------------	-------	-----	--	------------

Description:

TDS 12 month moving average = 683 mg/l versus 500 limit (X1.37) OEV

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **SO. ORANGE CO. WASTEWATER AUTH/STP,ETWD & LAWD/8 302798001**

137712 OEV MNTH N NON15 01/21/2003

Description:	DISCHARGER REPORTED A DAILY COLIFORM OF 80-MPN (PERMIT LIMIT, DAILY 23-MPN)
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SOUTH COAST SHIPYARD, INC./BOATYARD,NORTH/8 302034001**

131004 PRMC NA N NPDES 12/20/2002 65335 NOV 01/21/2003
67185 NOV 02/11/2003

Description:	Site was discharging first tenth of inch of stormwater through a hole in the berm wall. Housekeeping was horrible (as usual)
Discharger Corrective Action:	Patched hole in wall. Began clean up of yard.
Comments:	

131005 PRMC NA N NPDES 01/03/2003 65335 NOV 01/21/2003
67185 NOV 02/11/2003

Description:	Middle area of yard was observed to have numerous gaps and holes directly over the channel in direct violation of the permit requirement to collect first tenth of an inch of stormwater.
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **SOUTH COAST SHIPYARD, INC./BOATYARD,NORTH/8 302034001**

131006	PRMC	SEMI	N	NPDES	01/03/2003	65335	NOV		01/21/2003
						67185	NOV		02/11/2003

Description:	No stormwater sampling since January 1997. Since staff was under a false impression that no stormwater left the site, it was determined to be unnecessary. With the discovery of numerous discharge points at the facility, that status has changed.
Discharger Corrective Action:	
Comments:	

131007	RPT	ANLY	N	NPDES	01/03/2003	65335	NOV		01/21/2003
						67185	NOV		02/11/2003

Description:	No annual reports submitted since June 1997. Since staff was under a false impression that no stormwater left the site, it was determined to be unnecessary. With the discovery of numerous discharge points at the facility, that status has changed.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **SUNCLIPSE/SUNCLIPSE/8 30S006346**

128788	PRMC	ANLY	N	INDSTW	12/16/2002	63879	SEL		12/16/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:	Polyethylene cubes and 55 gallon drums stored in storm swale. Red stains observed on pavement. Chemicals from dye tank could comeingle with storm water and migrate to storm drain system. Blk substance dumped over concrete wall into flood control channel
Discharger Corrective Action:	
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **SYMEX CORPORATION/SYMEX REAGENTS AMERICA/8 30S011293**

140342 PRMC ANLY N INDSTW 02/27/2003 70950 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **SYNAGRO TECHNOLOGIES, INC./COMPOSTING PLANT,TEMESCAL CYN/8 332289001**

128764 OBPR CONT N SUB15 12/18/2002

Description:

ponding on pads 1, 2, 3, 5, and 5-south in violation of WDRs.

Discharger Corrective Action:

Remove all ponding and regrade pads.

Comments:

Agency/Facility/WDID: **TAYLOR WOODROW HOMES/ARTISAN/8 36S318207**

135900 UNRD CONT N CONSTW 12/17/2002 68692 ACP R8-2003-0036 03/10/2003

Description:

Discharger Corrective Action:

Comments:

Inadequate BMPs were in place resulting in storm event sediment-laden discharge. The site is on a slope and sediment was washing off the pads and rough graded road before discharging into storm drain inlets.

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **THREE RINGS RNCH INC/8TH STREET/8 33S311507**

135891 OEV NA N CONSTW 12/20/2002

Description:	Sediment laden water from inadequately implemented BMPs
Discharger Corrective Action:	NOV responded to in writing explaining corrections taken
Comments:	

Agency/Facility/WDID: **TIODIZE CO./TIODIZE CO./8 30S000928**

130872 PRMC ANLY N INDSTW 01/02/2003

Description:	No SWPPP, monitoring info or strom water lab analytical reports were available for review. No record of employee training was available.
Discharger Corrective Action:	
Comments:	

Agency/Facility/WDID: **UPLAND, CITY OF/STP,UPLAND HILLS COUNTRY CLUB/8 360338002**

135248 CAT1 INST N NON15 01/02/2003

Description:	DISCHARGER REPORTED AVERAGE TDS VIOLATION OF 547mg/L.
Discharger Corrective Action:	DETERMINE IF THE CHEMICALS FOR COAGULATION/FLOCCULATION ARE CONTRIBUTING TO THE TDS VIOLATIONS.
Comments:	

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **US DYEING AND FINISHING INC/US DYEING AND FINISHING/8 30S016766**

140329 PRMC ANLY N INDSTW 02/27/2003 70937 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated and submitted to RB.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **US FOOD & DRUG ADMINISTRATION/FDA IRVINE/8 30S316803**

131970 PRMC CONT N CONSTW 01/29/2003 66205 SEL 01/29/2003

Description:

SWPPP not on site. No training or monitoring records available. Erosion of slopes and flows of sediment under silt fence into v-ditch observed. Evidence of sediment-laden discharges on silt fences and in catch basins.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **VIP RUBBER CO., INC. - LA HABR/VIP RUBBER CO., INC./8 30S016758**

140345 PRMC ANLY N INDSTW 02/26/2003 70953 SEL 04/21/2003

Description:

Inspected by Tetra Tech. SWPPP must be updated.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **WASTE MANAGEMENT, INC.-CORONA/LANDFILL,EL SOBRANTE/8 332217001**

127814	UNRD	NA	N	SUB15	12/17/2002	63385	VER		12/17/2002
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

Exposed refuse on top deck (north side) due to undercutting of storm drain and along side storm drain.

Discharger Corrective Action:

Interm soil cover and sand bagged inlet. Will concrete inlet structure when rain ceases.

Comments:

129661	CSCH	ANLY	N	SUB15	01/03/2003				
--------	------	------	---	-------	------------	--	--	--	--

Description:

2002 Annual report drainage control system and maintenance report - Late

Discharger Corrective Action:

Comments:

137231	PRMC	NA	N	SUB15	03/25/2003	69383	VER		03/25/2003
--------	------	----	---	-------	------------	-------	-----	--	------------

Description:

CQA - knobby tired ATV was driven on GCL. Not previously approved and very clear about not allowing knobby tired ATVs. Bunching up GCL at top so it can be pulled for deployment. Bunched up part needs to be overlapped. Not overlapped in areas.

Discharger Corrective Action:

Removed ATV, overlapping GCL areas by 6 feet and fixing other areas.

Comments:

Agency/Facility/WDID: **WESTERN M.W.D./STP,MARCH ARB/8 330700001**

133029	CAT1	QRT	N	NON15	12/30/2002				
--------	------	-----	---	-------	------------	--	--	--	--

Description:

Violation of TDS (4-month average). They are reporting 715 mg/L and the limit is 550 mg/L.

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **WESTERN M.W.D./STP,MARCH ARB/8 330700001**

133030 CAT1 QRT N NON15 12/30/2002

Description:

Violation of chloride (4-month average). They are reporting 223 mg/L and the limit is 155 mg/L.

Discharger Corrective Action:

Comments:

135598 CAT1 QRT N NON15 01/14/2003

Description:

violation of TDS (4-month Average). They are reporting 680 mg/L and the limit is 550 mg/L.

Discharger Corrective Action:

Comments:

135599 CAT1 QRT N NON15 01/14/2003

Description:

violation of chloride (4-month Average). They are reporting 210 mg/L and the limit is 155 mg/L.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **WILDWOOD CANYON COUNTRY ESTAT/WILDWOOD COUNTRY ESTATES/8 36S316752**

133406 CAT1 INST N CONSTW 12/17/2002 67247 ACP R8-2003-0026 02/14/2003

Description:

ACL ISSUED ON 2/14/03

Discharger Corrective Action:

ACP

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period **12/01/2002** through **03/31/2003**

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: **WILLIAMS SPRINGS LLC/WILLIAM SPRINGS ESTATES/8 30S313621**

131974	PRMC	CONT	N	CONSTW	12/23/2002	66206	VER		12/23/2002
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

SWPPP needs to be updated. Erosion controls are not site specific. Areas of disturbed soil near creek. Fuel and material storage area separated from creek only by silt fence. No secondary containment available. BMPs needed along driveway.

Discharger Corrective Action:

Comments:

136201	PRMC	CONT	N	CONSTW	03/11/2003	68857	SEL		03/13/2003
--------	------	------	---	--------	------------	-------	-----	--	------------

Description:

No erosion control BMPs were implemented. Evidence of erosion into creek from prior rain events. Sediment control BMPs need maintenance. Concrete area not clearly marked.

Discharger Corrective Action:

Comments:

Agency/Facility/WDID: **WOODBRIIDGE DEVELOPMENT/CASINO RIDGE/8 30S317579**

131365	PRMC	ANLY	N	CONSTW	12/12/2002	65639	ACP	R8-2003-0023	01/22/2003
						65637	SEL		12/03/2002
						63013	SEL		12/03/2002
						65638	VER		12/12/2002

Description:

Areas still in need of erosion control BMPs

Discharger Corrective Action:

Comments:

Violations by Agency

[This listing includes both linked (to enforcement actions) and unlinked violations]

For Occurred Period 12/01/2002 through 03/31/2003

Violation Sequence	Violation Type	Period Type	Significant Violation	Violation Program	Date Occurred	Enforcement Order Id	Enforcement Action	Order Number	Effective Date
--------------------	----------------	-------------	-----------------------	-------------------	---------------	----------------------	--------------------	--------------	----------------

Region: 8

Agency/Facility/WDID: WOODBRIDGE DEVELOPMENT/CASINO RIDGE/8 30S317579

131366	PRMC	ANLY	N	CONSTW	12/17/2002	65639	ACP	R8-2003-0023	01/22/2003
						65637	SEL		12/03/2002
						63013	SEL		12/03/2002
						65638	VER		12/12/2002

Description:	Sediment-laden discharge of contained sw Evidence of 2 sediment-laden sw discharges;inadequate erosion & sediment control BMPs;Sediment retaining BMPs including basins & v-ditch filled to capacity with sediment;Flow onto city st;Rills on slopes
Discharger Corrective Action:	
Comments:	

131367	PRMC	ANLY	N	CONSTW	12/20/2002	65639	ACP	R8-2003-0023	01/22/2003
						63013	SEL		12/03/2002
						65637	SEL		12/03/2002
						65638	VER		12/12/2002

Description:	Discharge from 2 sediment basins; Visible evidence of discharge and sediment in creeks at 2 other discharge points (base of larger slopes)
Discharger Corrective Action:	
Comments:	

Region 8 Summary Violations: 164